

EXHIBIT B – Part 3

Invoice Expenditure Details

Total: Chen, James											0.00	22.00	5,192.00	5,192.00
Consultant	Transaction Date	Task Number	Task Name	Expenditure Type	Quantity	Hrs	Bill Rate	Amount (Contract Currency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments			
Constantine, Jonelle	2019-04-29	LS_SHC_WklyMtg_P	LS_SHC_WklyMtg_P	LABOR	0	.5	141.75	70.88	1.00	70.88				
Constantine, Jonelle	2019-04-30	5.007	LS_Project Management	LABOR	0	1.5	141.75	212.63	1.00	212.63				
Constantine, Jonelle	2019-05-01	LS_SHC_MCLRefresh PM	LS_SHC_MCLRefresh PM	LABOR	0	.5	141.75	70.88	1.00	70.88				
Constantine, Jonelle	2019-05-01	5.007	LS_Project Management	LABOR	0	1	141.75	141.75	1.00	141.75				
Constantine, Jonelle	2019-05-02	LS_SHC_WklyMtg_P	LS_SHC_WklyMtg_P	LABOR	0	1	141.75	141.75	1.00	141.75				
Constantine, Jonelle	2019-05-02	LS_SRS_SRMngt_P	LS_SRS_SRMngt_P	LABOR	0	1	141.75	141.75	1.00	141.75				
Constantine, Jonelle	2019-05-02	5.007	LS_Project Management	LABOR	0	2.5	141.75	354.38	1.00	354.38				
Constantine, Jonelle	2019-05-03	5.007	LS_Project Management	LABOR	0	1	141.75	141.75	1.00	141.75				
Constantine, Jonelle	2019-05-06	LS_SHC_WklyMtg_P	LS_SHC_WklyMtg_P	LABOR	0	.5	141.75	70.88	1.00	70.88				
Constantine, Jonelle	2019-05-06	LS_CED_Lag_Proj	LS_CED_Lag_Proj	LABOR	0	.5	141.75	70.88	1.00	70.88				
Constantine, Jonelle	2019-05-06	5.007	LS_Project Management	LABOR	0	.5	141.75	70.88	1.00	70.88				
Constantine, Jonelle	2019-05-07	5.007	LS_Project Management	LABOR	0	1	141.75	141.75	1.00	141.75				
Constantine, Jonelle	2019-05-08	LS_CED_Lag_Proj	LS_CED_Lag_Proj	LABOR	0	.5	141.75	70.88	1.00	70.88				
Constantine, Jonelle	2019-05-08	5.007	LS_Project Management	LABOR	0	1	141.75	141.75	1.00	141.75				
Constantine, Jonelle	2019-05-09	5.007	LS_Project Management	LABOR	0	2.5	141.75	354.38	1.00	354.38				
Constantine, Jonelle	2019-05-09	LS_SRS_SRMngt_P	LS_SRS_SRMngt_P	LABOR	0	1	141.75	141.75	1.00	141.75				
Constantine, Jonelle	2019-05-09	LS_SHC_WklyMtg_P	LS_SHC_WklyMtg_P	LABOR	0	1	141.75	141.75	1.00	141.75				
Constantine, Jonelle	2019-05-10	5.007	LS_Project Management	LABOR	0	1	141.75	141.75	1.00	141.75				
Constantine, Jonelle	2019-05-14	5.007	LS_Project Management	LABOR	0	.5	141.75	70.88	1.00	70.88				
Constantine, Jonelle	2019-05-15	LS_CED_Lag_Proj	LS_CED_Lag_Proj	LABOR	0	.5	141.75	70.88	1.00	70.88				
Constantine, Jonelle	2019-05-15	5.007	LS_Project Management	LABOR	0	1	141.75	141.75	1.00	141.75				
Constantine, Jonelle	2019-05-16	5.007	LS_Project Management	LABOR	0	2.5	141.75	354.38	1.00	354.38				
Constantine, Jonelle	2019-05-16	LS_SHC_WklyMtg_P	LS_SHC_WklyMtg_P	LABOR	0	1	141.75	141.75	1.00	141.75				
Constantine, Jonelle	2019-05-16	LS_SRS_SRMngt_P	LS_SRS_SRMngt_P	LABOR	0	.5	141.75	70.88	1.00	70.88				

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Constantine, Jonelle	2019-05-17	5.007	LS_Project Management	LABOR	0	1	141.75	1.00	141.75	141.75
Constantine, Jonelle	2019-05-20	LS_CED_Lag_Proj	LABOR	0	.5	141.75	70.88	1.00	70.88	70.88
Constantine, Jonelle	2019-05-20	5.007	LS_Project Management	LABOR	0	1	141.75	1.00	141.75	141.75
Constantine, Jonelle	2019-05-21	5.007	LS_Project Management	LABOR	0	1	141.75	1.00	141.75	141.75
Constantine, Jonelle	2019-05-22	5.007	LS_Project Management	LABOR	0	1	141.75	1.00	141.75	141.75
Constantine, Jonelle	2019-05-22	LS_CED_Lag_Proj	LABOR	0	.5	141.75	70.88	1.00	70.88	70.88
Constantine, Jonelle	2019-05-23	5.007	LS_Project Management	LABOR	0	2.5	141.75	1.00	354.38	354.38
Constantine, Jonelle	2019-05-23	LS_SHC_WklyHtg_Pm	LABOR	0	1	141.75	141.75	1.00	141.75	141.75
Constantine, Jonelle	2019-05-24	5.007	LS_Project Management	LABOR	0	1	141.75	1.00	141.75	141.75
Constantine, Jonelle	2019-05-28	5.007	LS_Project Management	LABOR	0	1	141.75	1.00	141.75	141.75
Constantine, Jonelle	2019-05-29	5.007	LS_Project Management	LABOR	0	1	141.75	1.00	141.75	141.75
Constantine, Jonelle	2019-05-29	LS_CED_Lag_Proj	LABOR	0	.5	141.75	70.88	1.00	70.88	70.88
Constantine, Jonelle	2019-05-30	5.007	LS_Project Management	LABOR	0	1	141.75	1.00	141.75	141.75
Constantine, Jonelle	2019-05-30	LS_SHC_WklyHtg_Pm	LABOR	0	1	141.75	141.75	1.00	141.75	141.75

Total: Constantine, Jonelle

0.00 38.50 5,457.46 5,457.46

Consultant	Transaction Date	Task Number	Task Name	Expenditure Type	Quantity	Hrs	Bill Rate	Amount (Contract Currency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments
Deneweth, Daniel	2019-04-29	LS_SHC Discover v/DEL Pm	LS_SHC Discover v/DEL Pm	LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-04-29	LS_SHC Invstgn/DEL Pm	LS_SHC Invstgn/DEL Pm	LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-04-30	LS_SHC Discover v/DEL Pm	LS_SHC Discover v/DEL Pm	LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-01	LS_SHC Invstgn/DEL Pm	LS_SHC Invstgn/DEL Pm	LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-02	LS_SHC Discover v/DEL Pm	LS_SHC Discover v/DEL Pm	LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-03	LS_SHC Discover v/DEL Pm	LS_SHC Discover v/DEL Pm	LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-06	LS_SHC Invstgn/DEL Pm	LS_SHC Invstgn/DEL Pm	LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-06	LS_SHC Discover v/DEL Pm	LS_SHC Discover v/DEL Pm	LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-07	LS_SHC Discover v/DEL Pm	LS_SHC Discover v/DEL Pm	LABOR	0	1	236.00	236.00	1.00	236.00	

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Deneweth, Daniel	2019-05-08	LS_SHC_Invtstgn/ DEL Prm	LS_SHC_Invtstgn/ LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-09	LS_SHC_Discover v/DEL Prm	LS_SHC_Discove LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-10	LS_SHC_Discover v/DEL Prm	LS_SHC_Discove LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-13	LS_SHC_Invtstgn/ DEL Prm	LS_SHC_Invtstgn LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-13	LS_SHC_Discover v/DEL Prm	LS_SHC_Discove LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-14	LS_SHC_Discover v/DEL Prm	LS_SHC_Discove LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-16	LS_SHC_Invtstgn/ DEL Prm	LS_SHC_Invtstgn LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-16	LS_SHC_Discover v/DEL Prm	LS_SHC_Discove LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-17	LS_SHC_Discover v/DEL Prm	LS_SHC_Discove LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-20	LS_SHC_Discover v/DEL Prm	LS_SHC_Discove LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-20	LS_SHC_Invtstgn/ DEL Prm	LS_SHC_Invtstgn LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-21	LS_SHC_Discover v/DEL Prm	LS_SHC_Discove LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-22	LS_SHC_Invtstgn/ DEL Prm	LS_SHC_Invtstgn LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-22	LS_SHC_Discover v/DEL Prm	LS_SHC_Discove LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-24	LS_SHC_Discover v/DEL Prm	LS_SHC_Discove LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-28	LS_SHC_Discover v/DEL Prm	LS_SHC_Discove LABOR	0	2	236.00	472.00	1.00	472.00	
Deneweth, Daniel	2019-05-28	LS_SHC_Invtstgn/ DEL Prm	LS_SHC_Invtstgn LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-29	LS_SHC_Invtstgn/ DEL Prm	LS_SHC_Invtstgn LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-29	LS_SHC_Discover v/DEL Prm	LS_SHC_Discove LABOR	0	1	236.00	236.00	1.00	236.00	
Deneweth, Daniel	2019-05-31	LS_SHC_Discover v/DEL Prm	LS_SHC_Discove LABOR	0	1	236.00	236.00	1.00	236.00	

Total: Deneweth, Daniel	0.00	30.00	7,080.00	7,080.00
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Consultant	Transaction Date	Task Number	Task Name	Expenditure Type	Quantity	Hrs	Bill Rate	Amount (Contract Currency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments
Gu, Sharon	2019-04-29	LS_SHC_DailyAud it_TS	LS_SHC_DailyAu dit_TS	LABOR	0	1	175.00	175.00	1.00	175.00	
Gu, Sharon	2019-04-30	LS_SHC_DailyAud it_TS	LS_SHC_DailyAu dit_TS	LABOR	0	1	175.00	175.00	1.00	175.00	
Gu, Sharon	2019-05-01	LS_SHC_DailyAud it_TS	LS_SHC_DailyAu dit_TS	LABOR	0	1	175.00	175.00	1.00	175.00	

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Gu, Sharon	2019-05-02	LS_SHC_DailyAud it TS	LS_SHC_DailyAu dit TS	LABOR		0	1.5	175.00	262.50	1.00	262.50	
Gu, Sharon	2019-05-03	LS_SHC_DailyAud it TS	LS_SHC_DailyAu dit TS	LABOR		0	1	175.00	175.00	1.00	175.00	
Gu, Sharon	2019-05-06	LS_SHC_DailyAud it TS	LS_SHC_DailyAu dit TS	LABOR		0	1	175.00	175.00	1.00	175.00	
Gu, Sharon	2019-05-07	LS_SHC_DailyAud it TS	LS_SHC_DailyAu dit TS	LABOR		0	1	175.00	175.00	1.00	175.00	
Gu, Sharon	2019-05-08	LS_SHC_DailyAud it TS	LS_SHC_DailyAu dit TS	LABOR		0	1	175.00	175.00	1.00	175.00	
Gu, Sharon	2019-05-09	LS_SHC_DailyAud it TS	LS_SHC_DailyAu dit TS	LABOR		0	1	175.00	175.00	1.00	175.00	
Gu, Sharon	2019-05-10	LS_SHC_DailyAud it TS	LS_SHC_DailyAu dit TS	LABOR		0	1	175.00	175.00	1.00	175.00	
Gu, Sharon	2019-05-13	LS_SHC_DailyAud it TS	LS_SHC_DailyAu dit TS	LABOR		0	.5	175.00	87.50	1.00	87.50	
Gu, Sharon	2019-05-14	LS_SHC_DailyAud it TS	LS_SHC_DailyAu dit TS	LABOR		0	2	175.00	350.00	1.00	350.00	

Total: Gu, Sharon	0.00	13.00		2,275.00		2,275.00	
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Consultant	Transaction Date	Task Number	Task Name	Expenditure Type	Quantity	Hrs	Bill Rate	Amount (Contract Currency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments
Henley, Alison	2019-04-30	4.001	LS_Strategic Svcs Standard	LABOR	0	1.5	156.00	234.00	1.00	234.00	
Henley, Alison	2019-05-03	4.001	LS_Strategic Svcs Standard	LABOR	0	1	156.00	156.00	1.00	156.00	
Henley, Alison	2019-05-06	4.001	LS_Strategic Svcs Standard	LABOR	0	2.5	156.00	390.00	1.00	390.00	
Henley, Alison	2019-05-09	4.001	LS_Strategic Svcs Standard	LABOR	0	.5	156.00	78.00	1.00	78.00	
Henley, Alison	2019-05-14	4.001	LS_Strategic Svcs Standard	LABOR	0	2.5	156.00	390.00	1.00	390.00	
Henley, Alison	2019-05-15	4.001	LS_Strategic Svcs Standard	LABOR	0	3	156.00	468.00	1.00	468.00	
Henley, Alison	2019-05-17	4.001	LS_Strategic Svcs Standard	LABOR	0	3	156.00	468.00	1.00	468.00	
Henley, Alison	2019-05-21	4.001	LS_Strategic Svcs Standard	LABOR	0	1.5	156.00	234.00	1.00	234.00	
Henley, Alison	2019-05-23	4.001	LS_Strategic Svcs Standard	LABOR	0	2	156.00	312.00	1.00	312.00	
Henley, Alison	2019-05-28	4.001	LS_Strategic Svcs Standard	LABOR	0	1.5	156.00	234.00	1.00	234.00	
Henley, Alison	2019-05-29	4.001	LS_Strategic Svcs Standard	LABOR	0	2.5	156.00	390.00	1.00	390.00	
Henley, Alison	2019-05-30	4.001	LS_Strategic Svcs Standard	LABOR	0	5	156.00	780.00	1.00	780.00	
Henley, Alison	2019-05-31	4.001	LS_Strategic Svcs Standard	LABOR	0	4	156.00	624.00	1.00	624.00	

Total: Henley, Alison	0.00	30.50		4,758.00		4,758.00	
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Invoice Expenditure Details

Consultant	Transaction Date	Task Number	Task Name	Expenditure Type	Quantity	Hrs	Bill Rate	Amount (Contract Currency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments
McClure, Jonathan	2019-05-16	LS_SHC_MTG_ST Prm	LS_SHC_MTG_ST Prm	LABOR	0	.5	236.00	118.00	1.00	118.00	
McClure, Jonathan	2019-05-21	LS_SHC_MTG_ST Prm	LS_SHC_MTG_ST Prm	LABOR	0	1	236.00	236.00	1.00	236.00	
McClure, Jonathan	2019-05-23	LS_SHC_MTG_ST Prm	LS_SHC_MTG_ST Prm	LABOR	0	.5	236.00	118.00	1.00	118.00	
McClure, Jonathan	2019-05-30	LS_SHC_INST_DEV ST Prm	LS_SHC_INST_DEV ST Prm	LABOR	0	.5	236.00	118.00	1.00	118.00	
McClure, Jonathan	2019-05-30	LS_SHC_MTG_ST Prm	LS_SHC_MTG_ST Prm	LABOR	0	.5	236.00	118.00	1.00	118.00	
McClure, Jonathan	2019-05-31	LS_SHC_INST_DEV ST Prm	LS_SHC_INST_DEV ST Prm	LABOR	0	3	236.00	708.00	1.00	708.00	
McClure, Jonathan	2019-05-31	LS_SHC_MTG_ST Prm	LS_SHC_MTG_ST Prm	LABOR	0	.5	236.00	118.00	1.00	118.00	
Total: McClure, Jonathan							0.00	6.50	1,534.00		1,534.00

Consultant	Transaction Date	Task Number	Task Name	Expenditure Type	Quantity	Hrs	Bill Rate	Amount (Contract Currency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments
McGovern, Kent	2019-04-30	LS_SHC_Discover v/DEL Prm	LS_SHC_Discover v/DEL Prm	LABOR	0	3	156.00	468.00	1.00	468.00	
McGovern, Kent	2019-05-01	LS_SHC_Meetings /DEL Prm	LS_SHC_Meetings s/DEL Prm	LABOR	0	3	156.00	468.00	1.00	468.00	
McGovern, Kent	2019-05-03	LS_SHC_Meetings /DEL Prm	LS_SHC_Meetings s/DEL Prm	LABOR	0	.5	156.00	78.00	1.00	78.00	
McGovern, Kent	2019-05-07	LS_SHC_Discover v/DEL Prm	LS_SHC_Discover v/DEL Prm	LABOR	0	3	156.00	468.00	1.00	468.00	
McGovern, Kent	2019-05-08	LS_SHC_Meetings /DEL Prm	LS_SHC_Meetings s/DEL Prm	LABOR	0	3	156.00	468.00	1.00	468.00	
McGovern, Kent	2019-05-09	LS_SHC_Meetings /DEL Prm	LS_SHC_Meetings s/DEL Prm	LABOR	0	.5	156.00	78.00	1.00	78.00	
McGovern, Kent	2019-05-14	LS_SHC_Discover v/DEL Prm	LS_SHC_Discover v/DEL Prm	LABOR	0	3	156.00	468.00	1.00	468.00	
McGovern, Kent	2019-05-15	LS_SHC_Meetings /DEL Prm	LS_SHC_Meetings s/DEL Prm	LABOR	0	3	156.00	468.00	1.00	468.00	
McGovern, Kent	2019-05-16	LS_SHC_Meetings /DEL Prm	LS_SHC_Meetings s/DEL Prm	LABOR	0	2	156.00	312.00	1.00	312.00	
McGovern, Kent	2019-05-21	LS_SHC_Discover v/DEL Prm	LS_SHC_Discover v/DEL Prm	LABOR	0	3	156.00	468.00	1.00	468.00	
McGovern, Kent	2019-05-22	LS_SHC_Meetings /DEL Prm	LS_SHC_Meetings s/DEL Prm	LABOR	0	3	156.00	468.00	1.00	468.00	
McGovern, Kent	2019-05-23	LS_SHC_Meetings /DEL Prm	LS_SHC_Meetings s/DEL Prm	LABOR	0	.5	156.00	78.00	1.00	78.00	
McGovern, Kent	2019-05-28	LS_SHC_Discover v/DEL Prm	LS_SHC_Discover v/DEL Prm	LABOR	0	3	156.00	468.00	1.00	468.00	

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McGovern, Kent	2019-05-29	LS_SHC_Meetings /DEL Prm	LS_SHC_Meeting s/DEL Prm	LABOR	0	3	156.00	468.00	1.00	468.00
McGovern, Kent	2019-05-30	LS_SHC_Meetings /DEL Prm	LS_SHC_Meeting s/DEL Prm	LABOR	0	.5	156.00	78.00	1.00	78.00

Total: McGovern, Kent	0.00	34.00	5,304.00							5,304.00
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Consultant	Transaction Date	Task Number	Task Name	Expenditure Type	Quantity	Hrs	Bill Rate	Amount (Contract Currency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments
Okada, Kerry	2019-04-29	5.001	LS_Technical Services	LABOR	0	.25	175.00	43.75	1.00	43.75	
Okada, Kerry	2019-04-30	5.001	LS_Technical Services	LABOR	0	.25	175.00	43.75	1.00	43.75	
Okada, Kerry	2019-05-02	LS_Meetings_TS	LS_Meetings_TS	LABOR	0	.25	175.00	43.75	1.00	43.75	
Okada, Kerry	2019-05-06	LS_SHC_Contingency TS	LS_SHC_Contingency TS	LABOR	0	.25	175.00	43.75	1.00	43.75	
Okada, Kerry	2019-05-06	LS_Meetings_TS	LS_Meetings_TS	LABOR	0	.25	175.00	43.75	1.00	43.75	
Okada, Kerry	2019-05-13	LS_SHC_Contingency TS	LS_SHC_Contingency TS	LABOR	0	.25	175.00	43.75	1.00	43.75	
Okada, Kerry	2019-05-13	LS_Meetings_TS	LS_Meetings_TS	LABOR	0	.25	175.00	43.75	1.00	43.75	
Okada, Kerry	2019-05-14	LS_SHC_Contingency TS	LS_SHC_Contingency TS	LABOR	0	.25	175.00	43.75	1.00	43.75	
Okada, Kerry	2019-05-15	5.001	LS_Technical Services	LABOR	0	.25	175.00	43.75	1.00	43.75	
Okada, Kerry	2019-05-15	LS_SHC_Contingency TS	LS_SHC_Contingency TS	LABOR	0	.75	175.00	131.25	1.00	131.25	
Okada, Kerry	2019-05-16	LS_SHC_Contingency TS	LS_SHC_Contingency TS	LABOR	0	.25	175.00	43.75	1.00	43.75	
Okada, Kerry	2019-05-16	LS_Meetings_TS	LS_Meetings_TS	LABOR	0	.5	175.00	87.50	1.00	87.50	
Okada, Kerry	2019-05-17	5.001	LS_Technical Services	LABOR	0	.25	175.00	43.75	1.00	43.75	
Okada, Kerry	2019-05-20	LS_Meetings_TS	LS_Meetings_TS	LABOR	0	.25	175.00	43.75	1.00	43.75	
Okada, Kerry	2019-05-24	5.001	LS_Technical Services	LABOR	0	.5	175.00	87.50	1.00	87.50	
Okada, Kerry	2019-05-29	5.001	LS_Technical Services	LABOR	0	.5	175.00	87.50	1.00	87.50	
Okada, Kerry	2019-05-30	LS_Meetings_TS	LS_Meetings_TS	LABOR	0	.75	175.00	131.25	1.00	131.25	
Okada, Kerry	2019-05-30	5.001	LS_Technical Services	LABOR	0	.25	175.00	43.75	1.00	43.75	
Okada, Kerry	2019-05-31	5.001	LS_Technical Services	LABOR	0	.25	175.00	43.75	1.00	43.75	

Total: Okada, Kerry	0.00	6.50	1,137.50							1,137.50
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Invoice Expenditure Details

Consultant	Transaction Date	Task Number	Task Name	Expenditure Type	Quantity	Hrs	Bill Rate	Amount (Contract Currency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments
Raff, James	2019-04-29	3.001	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75	
Raff, James	2019-05-01	3.001	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75	
Raff, James	2019-05-02	LS_Meetings_PM	LS_Program Mgmt Standard	LABOR	0	.5	141.75	70.88	1.00	70.88	
Raff, James	2019-05-02	3.001	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75	
Raff, James	2019-05-03	3.001	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75	
Raff, James	2019-05-06	LS_Meetings_PM	LS_Program Mgmt Standard	LABOR	0	.25	141.75	35.44	1.00	35.44	
Raff, James	2019-05-06	3.001	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75	
Raff, James	2019-05-07	3.001	LS_Program Mgmt Standard	LABOR	0	.5	141.75	70.88	1.00	70.88	
Raff, James	2019-05-08	LS_Meetings_PM	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75	
Raff, James	2019-05-08	3.001	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75	
Raff, James	2019-05-09	3.001	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75	
Raff, James	2019-05-10	3.001	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75	
Raff, James	2019-05-13	3.001	LS_Program Mgmt Standard	LABOR	0	.5	141.75	70.88	1.00	70.88	
Raff, James	2019-05-13	LS_Meetings_PM	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75	
Raff, James	2019-05-14	LS_Meetings_PM	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75	
Raff, James	2019-05-15	LS_Meetings_PM	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75	
Raff, James	2019-05-16	LS_Meetings_PM	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75	
Raff, James	2019-05-16	3.001	LS_Program Mgmt Standard	LABOR	0	.5	141.75	70.88	1.00	70.88	
Raff, James	2019-05-21	3.001	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75	
Raff, James	2019-05-21	LS_Meetings_PM	LS_Program Mgmt Standard	LABOR	0	.5	141.75	70.88	1.00	70.88	
Raff, James	2019-05-22	3.001	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75	
Raff, James	2019-05-23	3.001	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75	
Raff, James	2019-05-24	3.001	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75	
Raff, James	2019-05-28	3.001	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75	
Raff, James	2019-05-29	3.001	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75	
Raff, James	2019-05-30	3.001	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75	

Invoice Expenditure Details

Raff, James	2019-05-30	LS_Meetings_PH	LS_Meetings_PH	LABOR	0	.5	141.75	70.88	1.00	70.88
Raff, James	2019-05-31	3.001	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75
Raff, James	2019-05-31	LS_Meetings_PH	LS_Meetings_PH	LABOR	0	.5	141.75	70.88	1.00	70.88
Total: Raff, James					0.00	24.75	3,508.35			3,508.35

Consultant	Transaction Date	Task Number	Task Name	Expenditure Type	Quantity	Hrs	Bill Rate	Amount (Contract Currency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments
Sambor, Mark	2019-04-29	3.001	LS_Program Mgmt Standard	LABOR	0	.5	141.75	70.88	1.00	70.88	
Sambor, Mark	2019-04-30	3.001	LS_Program Mgmt Standard	LABOR	0	.5	141.75	70.88	1.00	70.88	
Sambor, Mark	2019-05-01	3.001	LS_Program Mgmt Standard	LABOR	0	2	141.75	283.50	1.00	283.50	
Sambor, Mark	2019-05-02	3.001	LS_Program Mgmt Standard	LABOR	0	.5	141.75	70.88	1.00	70.88	
Sambor, Mark	2019-05-03	3.001	LS_Program Mgmt Standard	LABOR	0	.5	141.75	70.88	1.00	70.88	
Sambor, Mark	2019-05-06	3.001	LS_Program Mgmt Standard	LABOR	0	1	141.75	141.75	1.00	141.75	
Sambor, Mark	2019-05-07	3.001	LS_Program Mgmt Standard	LABOR	0	.5	141.75	70.88	1.00	70.88	
Sambor, Mark	2019-05-08	3.001	LS_Program Mgmt Standard	LABOR	0	.5	141.75	70.88	1.00	70.88	
Sambor, Mark	2019-05-09	3.001	LS_Program Mgmt Standard	LABOR	0	.5	141.75	70.88	1.00	70.88	
Sambor, Mark	2019-05-14	3.001	LS_Program Mgmt Standard	LABOR	0	.5	141.75	70.88	1.00	70.88	
Sambor, Mark	2019-05-16	3.001	LS_Program Mgmt Standard	LABOR	0	.5	141.75	70.88	1.00	70.88	
Sambor, Mark	2019-05-21	3.001	LS_Program Mgmt Standard	LABOR	0	.5	141.75	70.88	1.00	70.88	
Sambor, Mark	2019-05-23	3.001	LS_Program Mgmt Standard	LABOR	0	.5	141.75	70.88	1.00	70.88	
Sambor, Mark	2019-05-30	3.001	LS_Program Mgmt Standard	LABOR	0	.5	141.75	70.88	1.00	70.88	
Total: Sambor, Mark					0.00	9.00	1,275.81			1,275.81	

Consultant	Transaction Date	Task Number	Task Name	Expenditure Type	Quantity	Hrs	Bill Rate	Amount (Contract Currency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments
Zemba, Eric	2019-05-09	LS_Meetings_IS	LS_Meetings_IS	LABOR	0	1	175.00	175.00	1.00	175.00	



Oracle Services

Date: 2019-06-13 10:58:07 PM
Page 13 of 13

Invoice Expenditure Details

Total: Zemba, Eric	0.00	1.00	175.00	175.00
Total: LABOR	0.00	342.00	58,506.12	58,506.12
Grand Total :	0.00	342.00	58,506.12	58,506.12

ORACLE®

Oracle America, Inc.
500 Oracle Parkway
Redwood Shores, CA 94065
United States

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	6684408
INVOICE DATE	26-Mar-2019
YOUR P.O. NUMBER	PO888061
PAYMENT TERMS	30 NET
DUE DATE	25-Apr-2019
CUSTOMER REF	

BILL TO :
Sears Holding Management Corporation
Accounts Payable
3333 Beverly Rd
Hoffman Estates, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	6684408	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
Sears Holding Management Corporation
3333 Beverly Road
A4-234B
Hoffman Estates, IL 60179
United States
HOFFMAN ESTATES, IL 60179
United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
	300733898	Accounts Payable	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Time and Materials Labor: McGovern, Kent Hours @ 156 USD	1.5 1	N	234.00
2	Time and Materials Labor: Sullivan, Brian @ 236 USD	5 Hours 1	N	1,180.00

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	1,414.00	0.00	1,414.00
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 05-Apr-2019		1,414.00

Contract Number	300733898
Project Number / Name	400044744 / RS: Sears Home 2018-2020 Agency Services
Draft Invoice Number	12
AR Invoice Number	6684408

Consultant	Transaction Date	Task Number	Task Name	Expenditure Type	Quantity	Hrs	Bill Rate	Amount (Contract Currency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments
McGovern, Kent	2018-10-23	4.001	LS_Strategic Svcs_Standard	LABOR	0	1.5	156.00	234.00	1.00	234.00	

Total: McGovern, Kent	0.00	1.50	234.00	234.00						234.00	
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Consultant	Transaction Date	Task Number	Task Name	Expenditure Type	Quantity	Hrs	Bill Rate	Amount (Contract Currency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments
Sullivan, Brian	2018-10-16	LS_strat Serv	LS_strat Serv	LABOR	0	1	236.00	236.00	1.00	236.00	
Sullivan, Brian	2018-10-17	LS_strat Serv	LS_strat Serv	LABOR	0	4	236.00	944.00	1.00	944.00	

Total: Sullivan, Brian	0.00	5.00	1.180.00	1.180.00						1.180.00	
Total: LABOR					0.00	6.50		1.414.00		1.414.00	
Grand Total :					0.00	6.50		1.414.00		1.414.00	

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Oracle America, Inc.
500 Oracle Parkway
Redwood Shores, CA 94065
United States

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	6684508
INVOICE DATE	26-Mar-2019
YOUR P.O. NUMBER	PO888061
PAYMENT TERMS	30 NET
DUE DATE	25-Apr-2019
CUSTOMER REF	

BILL TO :
Sears Holding Management Corporation
Accounts Payable
3333 Beverly Rd
Hoffman Estates, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	6684508	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
Sears Holding Management Corporation
3333 Beverly Road
A4-234B
Hoffman Estates, IL 60179
United States
HOFFMAN ESTATES, IL 60179
United States

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
	300733898	Accounts Payable	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Time and Materials Labor: McGovern, Kent Hours @ 156 USD	1.5	N	234.00
2	Time and Materials Labor: Sullivan, Brian @ 236 USD	20 Hours	N	4,720.00

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	4,954.00	0.00	4,954.00
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 05-Apr-2019		4,954.00

Invoice Expenditure Details

Contract Number	300733898
Project Number / Name	400044744 / RS: Sears Home 2018-2020 Agency Services
Draft Invoice Number	9
AR Invoice Number	6684508

Consultant	Transaction Date	Task Number	Task Name	Expenditure Type	Quantity	Hrs	Bill Rate	Amount (Contract Currency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments
McGovern, Kent	2018-10-30	4.001	LS_Strategic Svcs Standard	LABOR	0	1.5	156.00	234.00	1.00	234.00	

Total: McGovern, Kent	0.00	1.50						234.00		234.00	
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Consultant	Transaction Date	Task Number	Task Name	Expenditure Type	Quantity	Hrs	Bill Rate	Amount (Contract Currency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments
Sullivan, Brian	2018-11-07	LS_strat Srv	LS_strat Srv	LABOR	0	4	236.00	944.00	1.00	944.00	
Sullivan, Brian	2018-11-14	LS_strat Srv	LS_strat Srv	LABOR	0	4	236.00	944.00	1.00	944.00	
Sullivan, Brian	2018-11-21	LS_strat Srv	LS_strat Srv	LABOR	0	4	236.00	944.00	1.00	944.00	
Sullivan, Brian	2018-11-28	LS_strat Srv	LS_strat Srv	LABOR	0	4	236.00	944.00	1.00	944.00	
Sullivan, Brian	2018-12-05	LS_strat Srv	LS_strat Srv	LABOR	0	4	236.00	944.00	1.00	944.00	

Total: Sullivan, Brian	0.00	20.00						4,720.00		4,720.00	
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Total: LABOR	0.00	21.50						4,954.00		4,954.00	
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Grand Total :	0.00	21.50						4,954.00		4,954.00	
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Oracle America, Inc.
500 Oracle Parkway
Redwood Shores, CA 94065
United States

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	6688531
INVOICE DATE	29-Apr-2019
YOUR P.O. NUMBER	PO888061
PAYMENT TERMS	30 NET
DUE DATE	29-May-2019
CUSTOMER REF	

BILL TO :
Sears Holding Management Corporation
Accounts Payable
3333 Beverly Rd
Hoffman Estates, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	6688531	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
Sears Holding Management Corporation
3333 Beverly Road
A4-234B
Hoffman Estates, IL 60179
United States
HOFFMAN ESTATES, IL 60179
United States

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
	300733898	Accounts Payable	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Time and Materials Labor: Sullivan, Brian @ 236 USD	20 Hours 1	N	4,720.00

SPECIAL INSTRUCTIONS:				SUBTOTAL	TAX	TOTAL(USD)
				4,720.00	0.00	4,720.00
				Less Payments		0.00
				Credits/Adjustments		0.00
				Outstanding Balance as of 21-Jul-2019		4,720.00

Contract Number	300733898
Project Number / Name	400044744 / RS: Sears Home 2018-2020 Agency Services
Draft Invoice Number	18
AR Invoice Number	6688531

Consultant	Transaction Date	Task Number	Task Name	Expenditure Type	Quantity	Hrs	Bill Rate	Amount (Contract Currency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments
Sullivan, Brian	2019-04-03	LS_strat Serv	LS_strat Serv	LABOR	0	4	236.00	944.00	1.00	944.00	
Sullivan, Brian	2019-04-10	LS_strat Serv	LS_strat Serv	LABOR	0	4	236.00	944.00	1.00	944.00	
Sullivan, Brian	2019-04-11	LS_strat Serv	LS_strat Serv	LABOR	0	1	236.00	236.00	1.00	236.00	
Sullivan, Brian	2019-04-17	LS_strat Serv	LS_strat Serv	LABOR	0	4	236.00	944.00	1.00	944.00	
Sullivan, Brian	2019-04-18	LS_strat Serv	LS_strat Serv	LABOR	0	1	236.00	236.00	1.00	236.00	
Sullivan, Brian	2019-04-19	LS_strat Serv	LS_strat Serv	LABOR	0	1	236.00	236.00	1.00	236.00	
Sullivan, Brian	2019-04-24	LS_strat Serv	LS_strat Serv	LABOR	0	4	236.00	944.00	1.00	944.00	
Sullivan, Brian	2019-04-26	LS_strat Serv	LS_strat Serv	LABOR	0	1	236.00	236.00	1.00	236.00	

Total: Sullivan, Brian	0.00	20.00	4,720.00	4,720.00	4,720.00	
Total: LABOR	0.00	20.00	4,720.00	4,720.00	4,720.00	
Grand Total :	0.00	20.00	4,720.00	4,720.00	4,720.00	



Oracle America, Inc.
500 Oracle Parkway
Redwood Shores, CA 94065
United States

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	6684556
INVOICE DATE	26-Mar-2019
YOUR P.O. NUMBER	PO888061
PAYMENT TERMS	30 NET
DUE DATE	25-Apr-2019
CUSTOMER REF	

BILL TO :
Sears Holding Management Corporation
Accounts Payable
3333 Beverly Rd
Hoffman Estates, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	6684556	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
Sears Holding Management Corporation
3333 Beverly Road
A4-234B
Hoffman Estates, IL 60179
United States
HOFFMAN ESTATES, IL 60179
United States

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
	300733898	Accounts Payable	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Time and Materials Labor: Sullivan, Brian @ 236 USD	35 Hours 1	N	8,260.00

SPECIAL INSTRUCTIONS:		SUBTOTAL	TAX	TOTAL(USD)
		8,260.00	0.00	8,260.00
		Less Payments		0.00
		Credits/Adjustments		0.00
		Outstanding Balance as of 05-Apr-2019		8,260.00

Invoice Expenditure Details

Contract Number	300733898
Project Number / Name	400044744 / RS: Sears Home 2018-2020 Agency Services
Draft Invoice Number	10
AR Invoice Number	6684556

Consultant	Transaction Date	Task Number	Task Name	Expenditure Type	Quantity	Hrs	Bill Rate	Amount (Contract Currency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments
Sullivan, Brian	2018-12-12	LS_strat Serv	LS_strat Serv	LABOR	0	4	236.00	944.00	1.00	944.00	
Sullivan, Brian	2018-12-19	LS_strat Serv	LS_strat Serv	LABOR	0	4	236.00	944.00	1.00	944.00	
Sullivan, Brian	2018-12-21	LS_strat Serv	LS_strat Serv	LABOR	0	2	236.00	472.00	1.00	472.00	
Sullivan, Brian	2019-01-09	LS_strat Serv	LS_strat Serv	LABOR	0	4	236.00	944.00	1.00	944.00	
Sullivan, Brian	2019-01-23	LS_strat Serv	LS_strat Serv	LABOR	0	4	236.00	944.00	1.00	944.00	
Sullivan, Brian	2019-01-30	LS_strat Serv	LS_strat Serv	LABOR	0	4	236.00	944.00	1.00	944.00	
Sullivan, Brian	2019-02-06	LS_strat Serv	LS_strat Serv	LABOR	0	4	236.00	944.00	1.00	944.00	
Sullivan, Brian	2019-02-13	LS_strat Serv	LS_strat Serv	LABOR	0	5	236.00	1,180.00	1.00	1,180.00	
Sullivan, Brian	2019-02-20	LS_strat Serv	LS_strat Serv	LABOR	0	4	236.00	944.00	1.00	944.00	

Total: Sullivan, Brian	0.00	35.00	8,260.00	8,260.00						8,260.00	
Total: LABOR	0.00	35.00	8,260.00	8,260.00						8,260.00	
Grand Total :	0.00	35.00	8,260.00	8,260.00						8,260.00	

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Oracle America, Inc.
500 Oracle Parkway
Redwood Shores, CA 94065
United States

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8168565
INVOICE DATE	22-Oct-2018
YOUR P.O. NUMBER	
PAYMENT TERMS	30 NET
DUE DATE	21-Nov-2018
CUSTOMER REF	

BILL TO :
Sears Holdings Management Corporation
Eric Wood
3333 Beverly Road B6-369A-A
HOFFMAN ESTATES, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	8168565	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
Sears Holdings Management Corporation
Eric Wood
3333 Beverly Road B6-369A-A
HOFFMAN ESTATES, IL 60179
United States

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
McAuliffe, Daniel John (Dan)	10198013	Eric Wood	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	B86229 : Oracle Maxymiser Marketing Cloud Service - Each : 08-Oct-2018 - 07-Nov-2018 Quantity : 1 Quote: CPQ-911794 Order: 9203175	1	N	9,524.41

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	9,524.41	0.00	9,524.41
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 01-Apr-2019		9,524.41

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Oracle America, Inc.
500 Oracle Parkway
Redwood Shores, CA 94065
United States

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8217356
INVOICE DATE	08-Feb-2019
YOUR P.O. NUMBER	POEF-1/Garland
PAYMENT TERMS	30 NET
DUE DATE	10-Mar-2019
CUSTOMER REF	

BILL TO :
Sears Holdings Management Corporation
Eric Wood
3333 Beverly Road B6-369A-A
HOFFMAN ESTATES, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	8217356	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
Sears Holdings Management Corporation
Eric Wood
3333 Beverly Road B6-369A-A
HOFFMAN ESTATES, IL 60179
United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
McAuliffe, Daniel John (Dan)	10198013	Eric Wood	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	B86229 : Oracle Maxymiser Marketing Cloud Service - Each : 08-Feb-2019 - 07-Mar-2019 Quantity : 1 Quote: CPQ-911794 Order: 9203175	1	N	9,524.41

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	9,524.41	0.00	9,524.41
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 01-Apr-2019		9,524.41

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Oracle America, Inc.
500 Oracle Parkway
Redwood Shores, CA 94065
United States

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8217287
INVOICE DATE	08-Feb-2019
YOUR P.O. NUMBER	POEF-1/Garland
PAYMENT TERMS	30 NET
DUE DATE	10-Mar-2019
CUSTOMER REF	

BILL TO :
Sears Holdings Management Corporation
Eric Wood
3333 Beverly Road B6-369A-A
HOFFMAN ESTATES, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	8217287	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
Sears Holdings Management Corporation
Eric Wood
3333 Beverly Road B6-369A-A
HOFFMAN ESTATES, IL 60179
United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
McAuliffe, Daniel John (Dan)	10198013	Eric Wood	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	B86237 : Oracle Maxymiser Consulting Self-Service Package, Insight Plus - Each : 08-Feb-2019 - 07-Mar-2019 Quantity : 1 Quote: CPQ-911794 Order: 9203175	1	N	4,139.83
2	B86231 : Oracle Maxymiser Test Enterprise Cloud Service - 1 Million Interactions : 08-Feb-2019 - 07-Mar-2019 Quantity : 25 Quote: CPQ-911794 Order: 9203175	1	N	5,384.58

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	9,524.41	0.00	9,524.41
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 01-Apr-2019		9,524.41

ORACLE

Oracle America, Inc.
500 Oracle Parkway
Redwood Shores, CA 94065
United States

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8233125
INVOICE DATE	08-Mar-2019
YOUR P.O. NUMBER	POEF-1/Garland
PAYMENT TERMS	30 NET
DUE DATE	07-Apr-2019
CUSTOMER REF	

BILL TO :
Sears Holdings Management Corporation
Eric Wood
3333 Beverly Road B6-369A-A
HOFFMAN ESTATES, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	8233125	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
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Eric Wood
3333 Beverly Road B6-369A-A
HOFFMAN ESTATES, IL 60179
United States

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
McAuliffe, Daniel John (Dan)	10198013	Eric Wood	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	B86229 : Oracle Maxymiser Marketing Cloud Service - Each : 08-Mar-2019 - 07-Apr-2019 Quantity : 1 Quote: CPQ-911794 Order: 9203175	1	N	9,524.41

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	9,524.41	0.00	9,524.41
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 01-Apr-2019		9,524.41

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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	8232978
INVOICE DATE	08-Mar-2019
YOUR P.O. NUMBER	POEF-1/Garland
PAYMENT TERMS	30 NET
DUE DATE	07-Apr-2019
CUSTOMER REF	

BILL TO :
Sears Holdings Management Corporation
Eric Wood
3333 Beverly Road B6-369A-A
HOFFMAN ESTATES, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	8232978	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

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HOFFMAN ESTATES, IL 60179
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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
McAuliffe, Daniel John (Dan)	10198013	Eric Wood	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	B86237 : Oracle Maxymiser Consulting Self-Service Package, Insight Plus - Each : 08-Mar-2019 - 07-Apr-2019 Quantity : 1 Quote: CPQ-911794 Order: 9203175	1	N	4,139.83
2	B86231 : Oracle Maxymiser Test Enterprise Cloud Service - 1 Million Interactions : 08-Mar-2019 - 07-Apr-2019 Quantity : 25 Quote: CPQ-911794 Order: 9203175	1	N	5,384.58

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	9,524.41	0.00	9,524.41
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 01-Apr-2019		9,524.41

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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44374608
INVOICE DATE	29-Sep-2018
YOUR P.O. NUMBER	PO773126
PAYMENT TERMS	NET 30 DAYS
DUE DATE	29-Oct-2018
CUSTOMER REF	

BILL TO :
Sears Holdings Corporation
Accounts Payable
3333 BEVERLY
HOFFMAN ESTATES, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	44374608	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
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3333 BEVERLY
HOFFMAN ESTATES, IL 60179
United States

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Ghecwala, Ms Sandhya	9137233	Accounts Payable	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Database Enterprise Edition - Processor Perpetual 29-OCT-2018 : 28-JAN-2019	4	N	4,306.06
2	Software Update License & Support - Oracle Database Enterprise Edition - Processor Perpetual 29-OCT-2018 : 28-JAN-2019	4	N	4,328.90
3	Software Update License & Support - Oracle Tuning Pack - Processor Perpetual 29-OCT-2018 : 28-JAN-2019	4	N	453.27
4	Software Update License & Support - Oracle Diagnostics Pack - Processor Perpetual 29-OCT-2018 : 28-JAN-2019	4	N	455.67

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	10,679.47	0.00	10,679.47
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		10,679.47

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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44374608
INVOICE DATE	29-Sep-2018
YOUR P.O. NUMBER	PO773126
PAYMENT TERMS	NET 30 DAYS
DUE DATE	29-Oct-2018
CUSTOMER REF	

5	Software Update License & Support - Oracle Tuning Pack - Processor Perpetual 29-OCT-2018 : 28-JAN-2019	4	N	455.67
6	Software Update License & Support - Oracle Diagnostics Pack - Processor Perpetual 29-OCT-2018 : 28-JAN-2019	4	N	679.90

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	10,679.47	0.00	10,679.47
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		10,679.47

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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379283
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO773126
PAYMENT TERMS	NET 30 DAYS
DUE DATE	04-Nov-2018
CUSTOMER REF	

BILL TO :
Sears Holdings Corporation
Accounts Payable
3333 BEVERLY
HOFFMAN ESTATES, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	44379283	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	6156046	Accounts Payable	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Database Enterprise Edition - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	200	N	8,658.54
2	Software Update License & Support - Oracle Diagnostics Pack - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	200	N	911.41
3	Software Update License & Support - Oracle Tuning Pack - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	200	N	911.41

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	10,481.36	0.00	10,481.36
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		10,481.36

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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379284
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770411
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

BILL TO :
Sears Holdings Corporation
Accounts Payable
3333 BEVERLY
HOFFMAN ESTATES, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	44379284	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
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United States

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	2285925	Accounts Payable	SEARS ROEBUCK & COMPANY

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	101,494.44

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	101,494.44	0.00	101,494.44
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		101,494.44

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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379286
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO773864
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

BILL TO :
Sears Holdings Corporation
Accounts Payable
3333 BEVERLY
HOFFMAN ESTATES, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	44379286	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	B-275865	Accounts Payable	Kmart Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	6,980.09

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	6,980.09	0.00	6,980.09
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		6,980.09

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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379287
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770555
PAYMENT TERMS	NET 30 DAYS
DUE DATE	04-Nov-2018
CUSTOMER REF	

BILL TO :
Sears Holdings Corporation
Accounts Payable
3333 BEVERLY
HOFFMAN ESTATES, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	44379287	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	1978914	Accounts Payable	SEARS ROEBUCK & COMPANY

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	25,296.65

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	25,296.65	0.00	25,296.65
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		25,296.65

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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379368
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770555
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

BILL TO :
Sears Holdings Corporation
Accounts Payable
3333 BEVERLY
HOFFMAN ESTATES, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	44379368	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
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3333 BEVERLY
HOFFMAN ESTATES, IL 60179
United States

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	2020740	Accounts Payable	SEARS ROEBUCK & COMPANY

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	11,087.06

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	11,087.06	0.00	11,087.06
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		11,087.06



Oracle America, Inc.
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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379387
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770555
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

BILL TO :
Sears Holdings Corporation
Accounts Payable
3333 BEVERLY
HOFFMAN ESTATES, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	44379387	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

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United States

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Ghecwala, Ms Sandhya	1358047	Accounts Payable	SEARS ROEBUCK & COMPANY

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	40	N	2,164.57

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	2,164.57	0.00	2,164.57
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		2,164.57

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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379398
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770449
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

BILL TO :
Sears Holdings Corporation
Accounts Payable
3333 BEVERLY
HOFFMAN ESTATES, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	44379398	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
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United States

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	3315921	Accounts Payable	Sears Holdings Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	6,747.43

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	6,747.43	0.00	6,747.43
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		6,747.43

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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379399
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770555
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

BILL TO :
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Accounts Payable
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HOFFMAN ESTATES, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	44379399	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	1750115	Accounts Payable	Kmart Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	5	N	12,752.00

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	12,752.00	0.00	12,752.00
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		12,752.00

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United States

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379404
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770449
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

BILL TO :
Sears Holdings Corporation
Accounts Payable
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HOFFMAN ESTATES, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	44379404	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	3221398	Accounts Payable	Sears Holdings Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	13,765.79

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	13,765.79	0.00	13,765.79
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		13,765.79

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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379406
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO773126
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

BILL TO :
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Accounts Payable
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United States

PAYMENT INSTRUCTIONS:

REFERENCE	44379406	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

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HOFFMAN ESTATES, IL 60179
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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	6237133	Accounts Payable	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Database Enterprise Edition - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	200	N	3,890.83
2	Software Update License & Support - Oracle Tuning Pack - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	200	N	409.55
3	Software Update License & Support - Oracle Diagnostics Pack - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	200	N	409.57

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	4,709.95	0.00	4,709.95
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		4,709.95

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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379407
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO773126
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

BILL TO :
Sears Holdings Corporation
Accounts Payable
3333 BEVERLY
HOFFMAN ESTATES, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	44379407	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
Sears Holdings Corporation
3333 BEVERLY
HOFFMAN ESTATES, IL 60179
United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	2732695	Accounts Payable	Sears Holdings Tech Center

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	16,552.06

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	16,552.06	0.00	16,552.06
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		16,552.06



Oracle America, Inc.
500 Oracle Parkway
Redwood Shores, CA 94065
United States

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379408
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770449
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

BILL TO :
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Accounts Payable
3333 BEVERLY
HOFFMAN ESTATES, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	44379408	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	5189378	Accounts Payable	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	35,338.80

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	35,338.80	0.00	35,338.80
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		35,338.80



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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379426
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770461
PAYMENT TERMS	NET 30 DAYS
DUE DATE	04-Nov-2018
CUSTOMER REF	

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PAYMENT INSTRUCTIONS:

REFERENCE	44379426	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

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3333 Beverly Road
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Hoffman Estates, IL 60179
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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	10617123	Accounts Payable	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Advanced Compression - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	108	N	12,025.38
2	Software Update License & Support - Oracle Database Enterprise Edition - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	270	N	124,175.32
3	Software Update License & Support - Oracle Real Application Clusters - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	300	N	1,336.13
4	Software Update License & Support - Oracle Tuning Pack - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	276	N	13,361.55

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	233,596.71	0.00	233,596.71
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		233,596.71



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INVOICE

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INVOICE NUMBER	44379426
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770461
PAYMENT TERMS	NET 30 DAYS
DUE DATE	04-Nov-2018
CUSTOMER REF	

5	Software Update License & Support - Oracle Database Enterprise Edition - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	1517	N	13,953.63
6	Software Update License & Support - Oracle Tuning Pack - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	1592	N	1,541.43
7	Software Update License & Support - Oracle Diagnostics Pack - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	276	N	20,042.31
8	Software Update License & Support - Oracle Diagnostics Pack - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	1592	N	2,312.13
9	Software Update License & Support - Oracle WebLogic Server Enterprise Edition - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	115	N	27,836.57
10	Software Update License & Support - Oracle Advanced Security - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	20	N	2,904.69
11	Software Update License & Support - Oracle Partitioning - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	2185	N	4,865.82
12	Software Update License & Support - Oracle Partitioning - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	83	N	9,241.75

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	233,596.71	0.00	233,596.71
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		233,596.71

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INVOICE NUMBER	44379441
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO773126
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	6237118	Accounts Payable	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Database Enterprise Edition - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	625	N	12,456.05
2	Software Update License & Support - Oracle Tuning Pack - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	625	N	1,311.15
3	Software Update License & Support - Oracle Diagnostics Pack - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	625	N	1,311.17

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	15,078.37	0.00	15,078.37
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		15,078.37

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INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770555
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	2091904	Accounts Payable	SEARS ROEBUCK & COMPANY

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	24,243.22

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	24,243.22	0.00	24,243.22
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		24,243.22

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INVOICE NUMBER	44379448
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770449
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	2913478	Accounts Payable	Sears Holding

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	12,119.61

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	12,119.61	0.00	12,119.61
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		12,119.61

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INVOICE NUMBER	44379449
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770449
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	2115265	Accounts Payable	Sears Holding

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	24,105.01

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	24,105.01	0.00	24,105.01
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		24,105.01

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INVOICE NUMBER	44379462
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770449
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

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PAYMENT INSTRUCTIONS:

REFERENCE	44379462	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	5278220	Accounts Payable	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	63,351.96

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	63,351.96	0.00	63,351.96
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		63,351.96



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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379479
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770449
PAYMENT TERMS	NET 30 DAYS
DUE DATE	04-Nov-2018
CUSTOMER REF	

BILL TO :
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PAYMENT INSTRUCTIONS:

REFERENCE	44379479	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	4971432	Accounts Payable	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	120,497.34

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	120,497.34	0.00	120,497.34
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		120,497.34

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Federal Tax ID: 94-2805249

INVOICE NUMBER	44379480
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770449
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

BILL TO :
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PAYMENT INSTRUCTIONS:

REFERENCE	44379480	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	5352837	Accounts Payable	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	98,155.95

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	98,155.95	0.00	98,155.95
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		98,155.95

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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379481
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770449
PAYMENT TERMS	NET 30 DAYS
DUE DATE	04-Nov-2018
CUSTOMER REF	

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PAYMENT INSTRUCTIONS:

REFERENCE	44379481	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	4101047	Accounts Payable	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	100,806.51

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	100,806.51	0.00	100,806.51
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		100,806.51

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INVOICE NUMBER	44379482
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770555
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	1747841	Accounts Payable	K MART

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	7,698.78

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	7,698.78	0.00	7,698.78
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		7,698.78

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INVOICE

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INVOICE NUMBER	44379490
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO774262
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	5928992	Accounts Payable*	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle WebLogic Server Enterprise Edition - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	12	N	8,735.45
2	Software Update License & Support - Oracle WebLogic Server Enterprise Edition - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	20	N	9,130.58

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	17,866.03	0.00	17,866.03
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		17,866.03

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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379558
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770555
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

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PAYMENT INSTRUCTIONS:

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	1408325	Accounts Payable	SEARS ROEBUCK & COMPANY

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	3,096.26

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	3,096.26	0.00	3,096.26
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		3,096.26

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INVOICE NUMBER	44379565
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770461
PAYMENT TERMS	NET 30 DAYS
DUE DATE	04-Nov-2018
CUSTOMER REF	

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	7219725	Accounts Payable	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Partitioning - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	4	N	1,054.19
2	Software Update License & Support - Oracle Real Application Clusters - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	4	N	2,108.35
3	Software Update License & Support - Oracle Database Enterprise Edition - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	4	N	4,354.24
4	Software Update License & Support - Oracle Tuning Pack - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	4	N	458.35

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	8,662.64	0.00	8,662.64
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		8,662.64

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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379565
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770461
PAYMENT TERMS	NET 30 DAYS
DUE DATE	04-Nov-2018
CUSTOMER REF	

5	Software Update License & Support - Oracle Diagnostics Pack - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	4	N	687.51
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SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	8,662.64	0.00	8,662.64
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		8,662.64

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INVOICE NUMBER	44379572
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770449
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

BILL TO :
Sears Holdings Corporation
Accounts Payable
3333 BEVERLY
HOFFMAN ESTATES, IL 60179
United States

PAYMENT INSTRUCTIONS:

REFERENCE	44379572	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	3725049	Accounts Payable	SEARS ROEBUCK & COMPANY

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	24,290.70

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	24,290.70	0.00	24,290.70
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		24,290.70

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INVOICE NUMBER	44379578
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770449
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

BILL TO :
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HOFFMAN ESTATES, IL 60179
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PAYMENT INSTRUCTIONS:

REFERENCE	44379578	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	5352836	Accounts Payable	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	28,003.00

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	28,003.00	0.00	28,003.00
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		28,003.00

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Federal Tax ID: 94-2805249

INVOICE NUMBER	44379584
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770555
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

BILL TO :
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PAYMENT INSTRUCTIONS:

REFERENCE	44379584	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	2020316	Accounts Payable	SEARS ROEBUCK & COMPANY

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	45,796.73

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	45,796.73	0.00	45,796.73
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		45,796.73

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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379585
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO773126
PAYMENT TERMS	NET 30 DAYS
DUE DATE	04-Nov-2018
CUSTOMER REF	

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PAYMENT INSTRUCTIONS:

REFERENCE	44379585	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	6237124	Accounts Payable	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Database Enterprise Edition - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	1150	N	22,980.74
2	Software Update License & Support - Oracle Diagnostics Pack - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	1150	N	2,419.01
3	Software Update License & Support - Oracle Tuning Pack - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	1150	N	2,419.01

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	27,818.76	0.00	27,818.76
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		27,818.76



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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379607
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770555
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

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PAYMENT INSTRUCTIONS:

REFERENCE	44379607	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	2003258	Accounts Payable	SEARS ROEBUCK & COMPANY

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	13,253.67

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	13,253.67	0.00	13,253.67
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		13,253.67

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INVOICE

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INVOICE NUMBER	44379610
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770555
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

BILL TO :
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PAYMENT INSTRUCTIONS:

REFERENCE	44379610	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	2732688	Accounts Payable	SEARS ROEBUCK & COMPANY

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	9,592.62

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	9,592.62	0.00	9,592.62
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		9,592.62

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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379626
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770410
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

BILL TO :
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PAYMENT INSTRUCTIONS:

REFERENCE	44379626	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	3542813	Accounts Payable	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	34,780.83

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	34,780.83	0.00	34,780.83
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 18-Oct-2018		34,780.83



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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44658716
INVOICE DATE	08-Jul-2019
YOUR P.O. NUMBER	PO773126
PAYMENT TERMS	NET 30 DAYS
DUE DATE	07-Aug-2019
CUSTOMER REF	

BILL TO :
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HOFFMAN ESTATES, IL 60179
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PAYMENT INSTRUCTIONS:

REFERENCE	44658716	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

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ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	9137233	Accounts Payable	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Database Enterprise Edition - Processor Perpetual 29-JAN-2019 : 31-JAN-2019	4	N	138.91
2	Software Update License & Support - Oracle Database Enterprise Edition - Processor Perpetual 29-JAN-2019 : 31-JAN-2019	4	N	139.63
3	Software Update License & Support - Oracle Tuning Pack - Processor Perpetual 29-JAN-2019 : 31-JAN-2019	4	N	14.61
4	Software Update License & Support - Oracle Diagnostics Pack - Processor Perpetual 29-JAN-2019 : 31-JAN-2019	4	N	14.71

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	344.52	0.00	344.52
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 11-Aug-2019		344.52

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INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44658716
INVOICE DATE	08-Jul-2019
YOUR P.O. NUMBER	PO773126
PAYMENT TERMS	NET 30 DAYS
DUE DATE	07-Aug-2019
CUSTOMER REF	

5	Software Update License & Support - Oracle Tuning Pack - Processor Perpetual 29-JAN-2019 : 31-JAN-2019	4	N	14.71
6	Software Update License & Support - Oracle Diagnostics Pack - Processor Perpetual 29-JAN-2019 : 31-JAN-2019	4	N	21.95

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	344.52	0.00	344.52
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 11-Aug-2019		344.52